AEE/SSD/SHR/10/18-19 dt. 10/05/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. *First & & Part Bill* Date.....

Division: **BBMP, Dasarahally** Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) : **Improvements to roads and drains of Abbigere Janata colony cross roads in ward No12 Shettyhalli, in Shettyhalli Sub Division..**

Name of Contractor and Full Address : ***M/s Inchara construction, No 60, 4th cross, Nandhinagara, Bangalore-560090***

Reference to Agreement No.: **EE /DD / WO /174 / 2017-18** Dated: **30.12-2017**

Certified that the measurements were taken by me on 07/05/2018 and recorded in Pages 58819 to 58825 of measurement Book No 589/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 07/05/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000011**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	2nd and Part Bill → 2910857=00
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT → 29109=00 LR → 26289=00 CBF → 2911=00 LWC → 29109=00 } (-) 87418=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2823439=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 2910857=00

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs 2823439=00

Passed by Chq for Rs

Stamp

by a/c 87418=00

Accounts Officer

Executive Engineer

Sl. No.	Description of item	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	**Cum**
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	**Cum**
3	**Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. and directions of engineer in charge of the work	cum
4	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	**sqm**
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	**tonne**
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	**sqm**
	Grand Total Rs	

CERTIFICATE:

1 Certified that the contractor has work done satisfactorily
2 Certified that the contractor has removed the debries from work site.
3 There is no dept. materials issued to conctractor

Assitatnt Engineer
Ward No 12

Previous Measurement		Present Measurement			Total Up-to-Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	cost	
-	-	450.23	159	71586.57	450.23	71586.57	
-	-	62.12	4880	303145.60	62.12	303145.60	
-	-	144.06	6667.00	960448.02	144.06	960448.02	
-	-	1131.92	293.00	331652.56	1131.92	331652.56	
-	-	9.63	60000	577800.00	9.63	577800.00	
-	-	317.25	2100	666225.00	317.25	666225.00	
				2910857.75		**2910857.75**	

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP